

12-07-07

Docket No.: 0599-0214PUS1
(PATENT)

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:
Tomoyuki SHINODA et al.

Application No.: 10/573,656

Confirmation No.: 5671

Filed: November 20, 2006

Art Unit: 3711

For: TITANIUM OR TITANIUM ALLOY,
ADHESIVE RESIN COMPOSITION,
PREPREG AND COMPOSITE MATERIAL

Examiner: Not Yet Assigned

REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

MS 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account 02-2448 shown on the statement for the month of July 2007 for the above-identified

application

patent

A copy of the monthly statement in which the error referred to occurs, accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

	<u>AMOUNT OF REFUND REQUESTED</u>
<input type="checkbox"/> excess claims	<u>2410.00</u>
TOTAL REFUND REQUESTED	<u>2410.00</u>

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

This application was filed on March 28, 2006 with a Preliminary Amendment. The changes to the claims in the Preliminary Amendment should reflect the charges not the claims in the original specification. Thus, the preliminary amendment reflects 20 total claims, 3 independent claims and no multiple dependency claims. Thus, the PTO should refund us the charges of \$2410.00 for claims over 20, more than 3 independent claims and multiple dependency claims.

IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

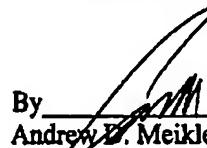
Application No.: 10/573,656

Docket No.: 0599-0214PUS1

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Dated: December 7, 2007

Respectfully submitted,

By 
Andrew D. Meikle
Registration No.: 32,868
BIRCH, STEWART, KOLASCH & BIRCH, LLP
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(703) 205-8000
Attorney for Applicant

Attachment(s)

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Name: KOLASCH & BIRCH

Attention: owner

Address 1: 8110 GATEHOUSE ROAD

Address 2: SUITE 500 EAST

City: FALLS CHURCH

State: VA

Zip: 22042

Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET	FEE		
				NBR	CODE	AMT
6-Jul	1	10573866 0599-0214PUS1		1202	\$1,850.00	\$594,779.00
2-Jul	132	3749-0120PUS1		1808	\$130.00	\$488,525.00
2-Jul	854	1599-0363PUS1		8021	\$40.00	\$488,485.00
2-Jul	1489	12091-0302P		1201	\$200.00	\$488,285.00
2-Jul	1480	12091-0302P		1251	\$120.00	\$488,165.00
2-Jul	2078	13033-0465US1		7001	\$325.00	\$487,840.00
2-Jul	2141	0925-0246PUS1		8021	\$40.00	\$487,800.00
2-Jul	2566	1423-0481T		7205	\$100.00	\$487,700.00
2-Jul	2587	3 1423-0481T		7208	\$200.00	\$487,500.00
2-Jul	2640	6 3033-0464US1		7001	\$325.00	\$487,175.00
2-Jul	2683	1 1377-0221US1		7001	\$375.00	\$486,200.00
2-Jul	2702	1 0465-1821US1		7001	\$325.00	\$485,875.00
2-Jul	2989	3669-0151US1		7003	\$200.00	\$485,675.00
2-Jul	3032	3669-0152US1		7003	\$100.00	\$485,575.00
2-Jul	3188	0020-5587PUS1		8021	\$40.00	\$485,535.00
2-Jul	3262	0020-5587PUS1		2051	\$85.00	\$485,470.00
2-Jul	3451	0020-5376PUS3		1501	\$1,400.00	\$494,070.00
2-Jul	3453	0020-5376PUS3		8001	\$12.00	\$494,058.00
2-Jul	3452	3 0020-5376PUS3		1504	\$300.00	\$493,758.00
2-Jul	3775	2 0284-0235T		7205	\$100.00	\$493,658.00
2-Jul	3776	2 0284-0235T		7201	\$400.00	\$493,258.00
2-Jul	4002	3 0020-5376PUS4		1011	\$300.00	\$492,958.00
2-Jul	4005	3 0020-5376PUS4		1911	\$200.00	\$492,758.00
2-Jul	4003	1 0020-5376PUS4		1111	\$500.00	\$492,258.00
2-Jul	4838	1 0630-3214PUS1		1011	\$300.00	\$491,958.00
2-Jul	4841	0630-3214PUS1		1202	\$450.00	\$491,508.00
2-Jul	4842	1 0630-3214PUS1		1201	\$200.00	\$491,308.00
2-Jul	4840	1 0630-3214PUS1		1311	\$200.00	\$491,108.00
2-Jul	4839	1 0630-3214PUS1		1111	\$500.00	\$490,608.00
2-Jul	4735	0465-1848PUS1		1502	\$600.00	\$489,808.00

Document code: WFEE

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03	FC : 1203			360.00	DA	

Adjustment date: 12/19/2007 HDESTA1
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